



**Payment Report**  
**FY2006-07**  
**November Payment**

**\*\*\*Final\*\*\***

20

**GRANITE COUNTY**

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>County Block Grant (7820)</b>				
ENTITLEMENT	7,736.28	3,868.14	3,868.14	3,868.14
This Month's Payment - sent to Granite County				3,868.14
This Month's Payment for District				3,868.14

**0416 Philipsburg K-12 Schools**

**District ANB:** EL: 129 HS: 73  
**Located ANB:** 202

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	47,533.83	23,766.92	23,766.91	23,766.92
This Month's Payment - sent to Granite County				23,766.92
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	101,790.85	71,253.60	30,537.25	71,253.60
This Month's Payment - sent to Granite County				71,253.60
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	3,556.88	2,489.82	1,067.06	2,489.82
This Month's Payment - sent to Granite County				2,489.82

\* Entitlement has been recalculated

Office of Public Instruction

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**GRANITE COUNTY**

**0416 Philipsburg K-12 Schools**

**District ANB:** EL: 129 HS: 73

**Located ANB:** 202

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**SBG Combined Debt Service Fund (50-3445)**

ENTITLEMENT	4,668.21	3,267.75	1,400.46	3,267.75
This Month's Payment - sent to Granite County				3,267.75
This Month's Payment for District				100,778.09

**0418 Hall Elem**

**District ANB:** EL: 29 HS: 0

**Located ANB:** 29

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**School Block Grant General Fund (01-3444)**

ENTITLEMENT	5,291.70	3,704.19	1,587.51	3,704.19
This Month's Payment - sent to Granite County				3,704.19

**School Block Grant Transportation Fund (10-3444)**

ENTITLEMENT	35.20	24.64	10.56	24.64
This Month's Payment - sent to Granite County				24.64
This Month's Payment for District				3,728.83

\* Entitlement has been recalculated

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**Payment Report**  
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**GRANITE COUNTY**

**0419 Drummond Elem**

**District ANB:** EL: 126 HS: 0

**Located ANB:** 126

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	66,897.20	33,448.60	33,448.60	33,448.60
This Month's Payment - sent to Granite County				33,448.60
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	47,474.78	33,232.35	14,242.43	33,232.35
This Month's Payment - sent to Granite County				33,232.35
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	1,201.39	840.97	360.42	840.97
This Month's Payment - sent to Granite County				840.97
This Month's Payment for District				67,521.92

**0420 Drummond H S**

**District ANB:** EL: 0 HS: 104

**Located ANB:** 104

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	127,609.60	63,804.80	63,804.80	63,804.80
This Month's Payment - sent to Granite County				63,804.80

\* Entitlement has been recalculated

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**GRANITE COUNTY**

0420 Drummond H S

**District ANB:** EL: 0 HS: 104

**Located ANB:** 104

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	37,045.05	25,931.54	11,113.51	25,931.54
This Month's Payment - sent to Granite County				25,931.54
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	1,058.69	741.08	317.61	741.08
This Month's Payment - sent to Granite County				741.08
This Month's Payment for District				90,477.42

\* Entitlement has been recalculated

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